

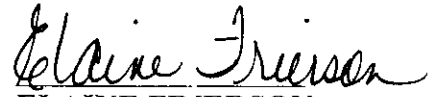
**SOW-01-847-3-87255B-1/1**

Date: 1 November 2000

**STATEMENT OF WORK (SOW)**  
**For the Rebuild of the INPUT CONTROL**  
**CIRCUIT CARD ASSEMBLY**  
**For the SB-3614(V)/TT**  
**NSN: 5998-01-059-2422**  
**P/N: 755090A0725-1; CAGE: 87990**



**ROY G. SUMNER**  
Switch Systems Section  
Equipment Specialist  
(Code 847-3)  
MCLB, Albany GA



**ELAINE FRIERSON**  
Inventory Manager  
Switch Systems Section  
(Code 847-3)  
MCLB, Albany GA



**WILEY H. COOK, JR.**  
Weapon System/Equipment Manager  
Switch Systems Section (Code 847-3)  
MCLB, Albany GA

STATEMENT OF WORK FOR THE  
**Rebuild of the Input Control Circuit Card Assembly**  
**For the SB-3614(V)/TT**  
**NSN: 5998-01-059-2422**

1.0 SCOPE. This Statement of Work (SOW) establishes and sets forth tasks and identifies the work efforts that shall be performed by the Contractor (for purposes of this SOW, Contractor is defined as the commercial or government entity performing the rebuild) in the rebuild effort of the Input Control Circuit Card Assembly, NSN 5998-01-059-2422, Part Number 755090A0725-1, CAGE 87990 for the SB-3614(V)/TT. This document contains requirements to restore the Input Control to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining.

1.1 BACKGROUND. Rebuild is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repairs or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 Applicable Documents. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DoDISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
MIL-STD-2073-1D	DoD Standard Practice for Military Packaging

2.2 Other Government Documents and Publications

DMWR 11-5805-695	Rebuild Standard for the Switchboard, Telephone, SB-3614(V)/TT
DoD 4000.25-1-M	MILSTRIP Manual
NAVICPINST 4491.2A	Requisitioning of Contractor Furnished Material (CFM) from the Federal Supply System
755090A0725	Input Control Circuit Card Assembly

PL755090A0725                      Parts List, Input Control Circuit Card Assembly

Military Handbook (For Guidance)

MIL-HDBK-61                      Configuration Management Guidance

2.3    Industry Standards

JESD625-A                      Requirements for Handling Electrostatic-Discharge-Sensitive (ESDS) Devices

ANSI/ISO/ASQC Q9003-1994                      Quality Systems – Model for Quality Assurance in Final Inspection and Test

Industry Standard (For Guidance)

ANSI/EIA-649                      National Consensus Standard for Configuration Management

Copies of Military Standards and Specifications are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179 or on the internet at <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Commander, Attn: Contracting Officer (Code 891), Marine Corps Logistics Bases, 814 Radford Blvd., Albany, Georgia 31704-1128, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Life Cycle Management Center, Attn: Code 851-3, 814 Radford Blvd. Suite 20320, Albany, Georgia 31704-0320, commercial telephone number (229) 639-6410 or DSN 567-6410.

3.0    Requirements

3.1    The Contractor shall rebuild the Input Control Circuit Card Assembly in accordance with DMWR 11-5805-695 and Engineering Drawings 755090A0725 and PL755090A0725.

3.2    Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of items being rebuilt under the terms of this statement of work. Items being prepared for long-term storage or shipment to overseas destinations shall be preserved and packaged in accordance with Level "A" requirements of MIL-STD-2073-1D, Appendix A, Table J.Ia, Specialized Equipment Preservation Code "GX". Items being prepared for domestic shipment, immediate use or short-term storage shall be to Level "B" requirements. All items subject to damage by electrostatic discharge shall be packed into a reusable fast pack container.

b. Marking shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the rebuilt equipment. The Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.3 Configuration Control. The Contractor shall implement configuration control to established configuration items. Deviation from the established baseline configuration will not be allowed without the approval in writing from the Weapon System/Equipment Manager (Code 847-3). If necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request for Deviation. MIL-HDBK-61 (paragraph 4.3 Table 4-9) and ANSI/EIA-649 (paragraph 5.3.4) provide guidance for preparing this configuration control document.

3.4 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). GFE is government owned equipment authorized by contract for use by a commercial/government contractor. It is neither consumed during the production nor incorporated into any product. GFM is materiel furnished to a contractor that will be consumed during the course of production or incorporated into product being manufactured/remanufactured under a contract/statement of work. In the event the Marine Corps does have GFE/GFM requirements, the Management Control Activity (MCA/Code 827-2), Marine Corps Logistics Bases, Albany, Georgia, will coordinate required GFE and will maintain a central control on Marine Corps assets in the Contractor's possession. The MCA will forward a GFE Accountability agreement to the Contractor Facility for signature to establish a chain of custody and property responsibilities for Marine Corps assets. The Contractor shall report receipt of all GFM and report consumption of GFM to the MCA.

3.5 Quality Assurances Provisions. The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9003-1994, Quality System Model for Quality Assurance in Final Inspection and Test.

3.6 Electrostatic Discharge (ESD) Control Program. The contractor shall establish, implement and document an ESD control program following the guidelines provided in JESD625-A. ESD protective measures shall be used during manufacturing, handling, inspection, test, marking, packaging, storing and transporting ESD sensitive components.

3.7 Contractor Furnished Materiel. The Marine Corps has adopted the Navy's procedures regarding Contractor Furnished Materiel (NAVICPINST 4491.2A). In the event CFM is required for repair parts, the Contractor shall requisition through the DoD Supply System. DoD 4000.25-1-M, (MILSTRIP) Chapter 11 authorizes contractors to requisition through the DoD Supply System.

# CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved  
OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <input checked="" type="checkbox"/>
---------------------------	------------	--

D. SYSTEM/ITEM Input Control CCA	E. CONTRACT/PR NO.	F. CONTRACTOR
-------------------------------------	--------------------	---------------

1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request For Deviation	3. SUBTITLE Configuration Management
--------------------------	--	---

4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE SOW 3.3	6. REQUIRING OFFICE MCLBA (851)
--	----------------------------------	------------------------------------

7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION a. ADDRESSEE MCLBA (851-2)	b. COPIES Draft 0	Final 1-eg 1	Repro 0
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION				

**16. REMARKS**  
Blk 4 - Contractor format is authorized and shall be submitted in .doc or .pdf format.

Blks 10 & 12 - RFDs shall be submitted to obtain authorization to deliver nonconforming material which does not meet the prescribed configuration documentation.

RFDs will be reviewed and disposition determined within 30 calendar days upon receipt by the Government.

RFDs shall be transmitted via e-mail to the following address:  
mbmatcomconfigmgmnt@matcom.usmc.mil

Distribution Statement A: Approved for public release, distribution is unlimited.

15. TOTAL	0	1	0
-----------	---	---	---

G. PREPARED BY <i>[Signature]</i>	H. DATE 10/30/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 3 Nov 00
--------------------------------------	---------------------	--------------------------------------	---------------------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE